SOLICITAT		1. REQUISITION NUMBER				E 1 OF				
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					EQBPAA - NCR-18-0001			6.50	6 DLICITATION ISSUE	
DATE			4. ORDER NUMBER		5. SOLICITATION NUMBER			D	DATE	
47PM0918C0001 12/1/2017					47PM0918Q0001			1/6/2017		
7. FOR SOLICITATION INFORMATION CALL:						b. TELEPHONE NUMBER (No collect calls)			8. OFFER DUE DATE/ LOCAL TIME	
nicole.bryant@gsa.gov					202-260	-630	2			
9. ISSUED BY		COD	I WOLLOD	10. THIS ACQUISI	TION IS UNI	RESTF	RICTED OR X	SET ASID	E: 100 % FOR:	
OFFICE OF	ACQUISITION	SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS WOMEN-OWNED								
	S BRANCH -	(WOSB) ELIGIBLE UNDER THE WOMEN-OWNED   SMALL BUSINESS PROGRAM NAICS:								
300 7TH & D STREET SW				BUSINESS EDWOSB 541611					41611	
	ON, DC 20407	SERVICE-DISABLED SIZE STANDARD:					ZE STANDARD:			
		SMALL BUSINESS X 8 (A)								
11. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS			S	13b. RATING						
MARKED					ONTRACT IS A ORDER UNDER	R				
SEE SCHEDULE				DPAS (1	15 CFR 700)	14.	. METHOD OF SOLICITATION			
15. DELIVER TO	HEDULE	COD	E BPAA - NC	16. ADMINISTERE	D BY		RFQ _	JIFB CODE	BPAA - NC	
PBS Reg'l Financial & Re		16. ADMINISTERED BY CODE BPAA - NC PBS Reg'l Financial & Reporting Staff								
1717 PENNSYLVANIA A WASHINGTON, DC 2000		1717 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20006 United States								
17a. CONTRACTOR/ CODE 612948138 FACILITY CODE				18a. PAYMENT W	ILL BE MADE BY	•		CODE	BCFA	
	SOLUTION GUIDANCE CORPORATION				Branch					
	IELD CORPORAT			P.O. Box 17181						
CHANTILLY, V	A 20151-2107			Ft. Worth, TX 76102-0181						
USA										
TELEPHONE NO.										
17b. CHECK	(IF REMITTANCE IS	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM								
19. ITEM NO.		20 SCHEDULE OF SUF		21. QUANTITY	22. JNIT	23. UNIT PRICE		24. AMOUNT		
	See below fo									
	// In a Device									
(Use Reverse and/or Attach Additional Sheets as Necessary)  25. ACCOUNTING AND APPROPRIATION DATA  26. TOTAL AWARD AMOUNT								L DUNT <i>(For</i>	Govt. Use Only)	
Please see a	attached	\$292,208.40								
27a. SOLICITA	212-3 AND 52.212-5 AF	RE ATTACHED. AD	DENDA	. X A	RE AF	RE NOT ATTACHED				
27b. CONTRAC	FAR 52.212-5 IS ATTA	CHED. ADDENDA		Al	RE AF	RE NOT ATTACHED				
28. CONTRA COPIES TO I		29. AWARD OF CONTRACT: REFOFFER								
DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED  DATED YOUR OFFER ON SOME CONDITIONS OF CHARACTER OF THE TERMS AND CONDITIONS SPECIFIED  DATED YOUR OFFER ON SOME CONDITIONS OF CHARACTER OF THE TERMS AND CONDITIONS SPECIFIED									NGES WHICH ARE	
30a. SIGNATURE OF OFFEROR/CONTRACTOR    Option   Option								NG OFFICER)		
30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED				-					31c. DATE SIGNED	
Kelyn A Witmer				516.57.12 5161125						
· · · · · · · · · · · · · · · · · · ·			11/21/2017	James Gregory						
			-							